

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

General Administration Department – Contract employees - Utilization of the services of Drivers on contract basis sponsored by M/s. RTSS Man Power Solutions, Hyderabad, in General Administration Department – Sanction of expenditure for the period from **22.04.2015 to 21.05.2015** – Orders – Issued.

**GENERAL ADMINISTRATION (OP.II) DEPARTMENT**

**G.O.RT.No. 1637**

**Dated:30.05.2015**

**Read the following**

1. G.O.Ms.No.3, Finance (SMPC.II) Dept., dt.12.01.2011.
2. Letter No.RTSS-MPS/C.O./603/2014, Dated:16.07.2014 from M/s. RTSS Man Power Solutions, Hyderabad.
3. G.O.Rt.No.1185, G.A. (OP.II) Dept, dt.20.04.2015
4. Bill No.RTSS/15-16/224, dated 27.05.2015 from M/s. RTSS Man Power Solutions, Hyderabad.

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**O R D E R:**

In accordance with the orders issued in the GO 1<sup>st</sup> read above, the services of (22) Drivers sponsored by M/s.RTSS Man Power Solutions, Hyderabad, have been utilized in General Administration Department of erstwhile State of AP. Out of these 22 Drivers, 13 Drivers were allotted to Andhra Pradesh State vide Letter 2<sup>nd</sup> read above after bifurcation Orders for further continuation of (13) posts of Drivers from 01.04.2015 to 30.06.2015 were issued vide reference 3<sup>rd</sup> read above.

2. M/s.RTSS Man Power Solutions, Hyderabad has submitted bills for sanction of **Rs.1,31,718/-** (Rupees One Lakh Thirty One Thousand Seven Hundred and Eighteen only) (i.e. Rs.96,000/- as Pay, Rs.12,828/- as E.P.F. @ 13.36%, Rs.4,560/- as ESI @ 4.75%, Rs.3,840/- as service charges @ 4% and Rs.14,490/- as Service Tax @ 12.36% on the total bill of Rs.1,17,228/-) for the period from **22.04.2015 to 21.05.2015** for providing services of 13 Drivers on outsourcing basis.

3. Accordingly, sanction is here by accorded for payment of an amount of **Rs.1,31,718/-** (Rupees One Lakh Thirty One Thousand Seven Hundred and Eighteen only) to M/s. RTSS Man Power Solutions, Hyderabad, towards remuneration for the (13) Drivers for the period from 22.04.2015 to 21.05.2015, whose services are being utilized in General Administration Department @ Rs.8000/- p.m. to each Driver and service charges of agency @ 4%, and employer's contribution towards EPF @ 13.36%, ESI @ 4.75%, and Service Tax @ 12.36% as indicated at para (2) above.

4. The expenditure shall be debited to the Head of Account under "2052- Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services."

5. The General Administration (Claims C) Department are requested to draw and credit the amount sanctioned in para 2 above to M/s.RTSS Man Power Solutions, A/c.No.62239865962, State Bank of Hyderabad, Chikkadapally, Hyderabad, IFSC Code SBHY0020064, PAN Number:AAJFR4200Q, Phone Number:9348770776.

6. This order does not require the concurrence of Finance Department as per the rules in vogue.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**M.V.S.A.SOMAYAJULU**

**DEPUTY SECRETARY TO GOVERNMENT (GENL.)**

To

The General Administration (Claims.C) Department.

The Dy. Pay & Accounts Officer, Sectt. Branch, Hyderabad.

M/s. RTSS Man Power Solutions, 1-1-1/81, Flat No.101, Libra

Enclave, Golkonda "X" Road, Musheerabad, Hyderabad – 500 020.

SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**